Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

QM/F 33(B)

Bill No 1st and FINAL (For Other Works) Date.....
T.DASARAHALLI DIVISION T. DASARAHALLI DIVISION

Bill Received No Dated---------- Cash Book Voucher No dated----------

Scheduled Docket No Head of Account :P-2573

Est cost: Rs 05.00 Lakhs,

Name of work (as per sanctioned estimate) **Job Code No:-014-19-000001**

Construction of Cement Concrete drain at INSIGHT SCHOOL In NMH Extension 2nd Cross in Ward No 14 Bagalagunte

Name of Contractor:-Sri M/S LAKSHMI GANAPATHI DEVELOPERS,#230, 13TH MAIN, WOC ROAD,BASAVESHWARA NAGARA, BANGALORE-560079

Work order No:- : EE/DD/WO/398/2019-20 **Date-08-03-2019**

Certified that the measurements were taken by me on 30/3/20 ....and recorded in Pages 35565 - 35569 of measurement Book No 366/08-09 and that the work is satisfactorily executed.

Contractor. **Officer in charge of work.** 30/3/20

Certified that the measurements were taken by me on ....and found correct.

The work is satisfactory executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate usage on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿ.ಬಿ.ಎಂ.ಪಿ.
ಬೆಂಗಳೂರು 560073.

If Memorandum of payment

1)	Total value of work done or supplies made as per account within.		
2)	Deduct amount to be held in reserve being-------- percent Rs.....		
3)	-do- Balance		
4)	Deduct payments :		
	a) Amount of previous payment as in the office cash book voucher No----------Dated----------S.D.No----------		
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this / other work		
	Amount paid on this bill cheque / cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office cash Book Voucher No---------- dated ----------less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature.

Received Rs. (in words)

by cash and by adjustment of payment as per memorandum. (For office use)

Witnesses : 1.

2

Dated signature of contractor Stamp

Paid by me by cheque No Dated

Cash Rs Dated

Initials of officer making payment

Executive Engineer.

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1	KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.complete as per specifications and as per the direction of Engineer-in-charge of the work
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2.complete as per specifications and as per the direction of Engineer-in-charge of the work
3	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications, Specification NO KBS 4.6.2 complete as per specifications and as per the direction of Engineer-in-charge of the work
4	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix M1:2:4 with cement @240 kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 complete as per specifications and as per the direction of Engineer-in-charge of the work
5	KSRRB M2200-6. Supplying, fitting and placing TMT bar reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specificationsMORTH Specification No.1600 & 2200 -do- TMT Bars Fe 500 complete as per specifications and as per the direction of Engineer-in-charge of the work
6	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials complete as per specifications and as per the direction of Engineer-in-charge of the work
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications and as per the direction of Engineer-in-charge of the work

Certificate:-

1 .The contractor has executed the work satiesfactory Hence the bill is Recommended for payments

2 . The contractor has cleared all the Debries from work spot.

3 .works comes under BBMP Limit.

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Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
	Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
Cum	0.00	0.00	78.00	135.00	10530.00	78.00	10530.00	
Cum	0.00	0.00	11.70	5300.00	62010.00	11.70	62010.00	
Sqm	0.00	0.00	234.00	371.00	86814.00	234.00	86814.00	
Cum	0.00	0.00	12.68	5632.00	71414.00	12.68	71414.00	
Tonne	0.00	0.00	1.01	73719.00	74456.00	1.01	74456.00	
Sqm	0.00	0.00	58.50	2058.00	120393.00	58.50	120393.00	
Cum	0.00	0.00	78.00	72.50	5655.00	78.00	5655.00	
Total					**431272.00**		**431272.00**	
TOTAL							**431272.00**	
ADD 12% GST TO SR ITEMS							**51752.64**	
NET AMOUNT PAYABLE OF RS							**483024.64**	

Assistant Enginer -14

Assistant Executive Engineer
T Dasarahalli Sub-Division

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